

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/28/2023

Need Date: 08/30/2023

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Darci Prall
Phone: x7373
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.08.28 16:25:05 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: Homebase (TCCC)
Address: 870 Market St. Ste 1228
San Francisco, CA 94102
Phone: _____
Org Code: 5210110
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Review of draft amendment

Description: AMDT IV = extend term 1 year to 9/30/24, new Fed funding, add \$275K, new rates, scope change, + Vendor name change.

Contract Term: 09/01/21-09/30/24 (Orig 9/1/21-9/30/23) Contract Value: \$825,000

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: Date: 08/29/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.08.29 13:09:55 -07'00'
Approved: Disapproved: Date: _____ By: _____

Original approved 08/09/21, Amdt I 10/19/21, Amdt II 09/01/22, & Amdt III 01/19/23

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.09.06 13:47:58 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 09/06/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.09.06 10:29:02 -07'00'
Approved: Disapproved: Date: _____ By: _____

Original approved 8/20/21, Amdt I 10/19/21, Amdt II 09/02/22, & Amdt III 01/19/23

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you!